

CONTRACT AWARD SHEET DEPARTMENT OF PROCUREMENT MANAGEMENT

Bid No. IB7888-4/11-3

Award Sheet

BIDS AND CONTRACTS DIVISION

BID NO.: **IB7888-4/11-3** PREVIOUS BID NO.:

TITLE: CERTIFIED DATACARD PARTS, REPAIR & SERVS
CURRENT CONTRACT PERIOD: 01/01/2010 through 12/31/2010

Total # of OTRs: 4

MODIFICATION HISTORY

Bid No.	IB7888-4/11-3	Award Sheet	
	DPM Note	<u>es</u>	
	ADDI ICADI E ODD	IN A NOTES	
LIVING WAGE: No	APPLICABLE ORD UAP: Yes	INANCES IG: Yes	
OTHER APPLICABLE ORDINANCES:	OH: Its	IG. Tes	
CONTRACT AWARD INFORMATION:			
No Local Preference No No Small Business Enterprise (SBE) No		-	No Performance Bond Yes Insurance
Miscellaneous:		-	100
REQUISITION	NO ·		
REQUISITION	NO		
DD OCH DENGEN TE A CIENTE			
	ETT, SHERRY X: 305 375-4407	EMAIL: CROCKET	@MIAMIDADE.GOV

Bid No. IB7888-4/11-3 Award Sheet

	Bia No. IB/	000-4/11-3	Awara	Sheei	
VENDOR NAME: C. DBA:	ARD SOLUTIONS CC	RPORATION			
FEIN: 650903629 STREET: 7900 NOVA D FOB_TERMS: DEST-P			TY:FT LAUDERDA	DELIVERY:	33324 ST: FL ZIP: AS REQUESTED
PAYMENT TERMS:	NET30			TOLL PHONE	800-854-6194
VENDOR INFORMATION:	CERTIFIED VEND	OR.		ASSIGNED MEA	SURES
Local Vendor: Yes	SBE No	OK	Set Aside No		ref. Yes
	Micro Ent. No	Sele	ection Factor No	Goal	No
	Other:			Vendo	r Record Verified? No
	******	******	*****	*****	
Vanday Cantaata					
Vendor Contacts:	Phone1	Phone2	Fax	Email Ad	dross
RICHARD M BEECHER	954-452-4430	800-854-6194	954-452-5848	bbeecher@ca	
Details:		ITEMS AWA	RDED Section:		
Item # Description				<u>Qty</u>	Unit_Price
		End of ITEMS	AWARDED Section		
		AWARD IN	FORMATION Sect	tion_	
BCC Award:	DPM A	ward: No			
BCC Date:	DPM Da		/2009		
Contract Amount: \$	99,500.00				
Additional Items Allowed	d: Agenda Item No.:				
Special Conditions:					

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BPO INFORMATION Section:

BPO ID :	ABCW1000106			
Commodities Info		Department Info		
Code	Description	Department Id	Dollar Allocations	
990-22	CARD ACCESS SECURITY SERVICES	GS*****	\$99,500.00	
	End of BPO Information Section			